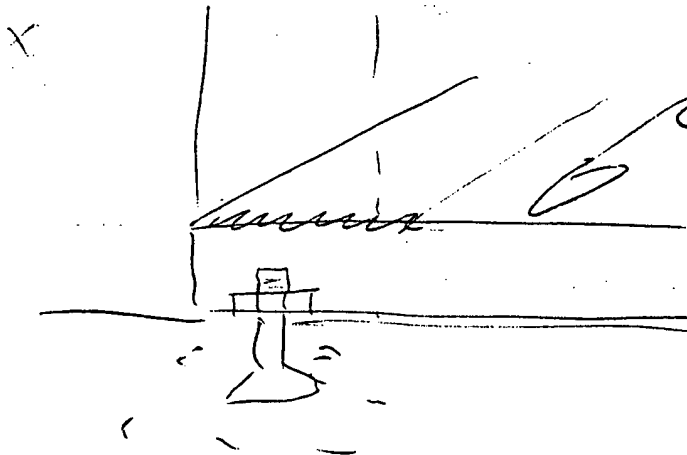
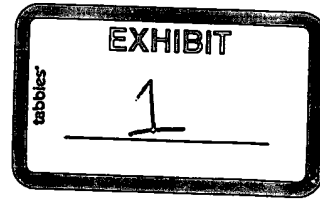


5-9-98

- = COMPUTE YARD POLICY - { YARD SCRIPT -
YARD POLICY -
BROWNS MOUNT }
- = I.D. LIST OF COMMUNAL
- = CHRW OF COMMUNAL POLICY ← JUL WEB
- = CRVIN - 5 YARDS - TD

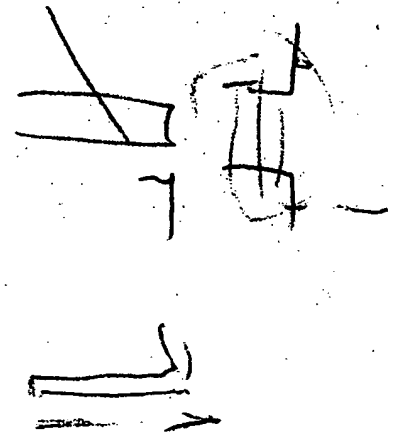
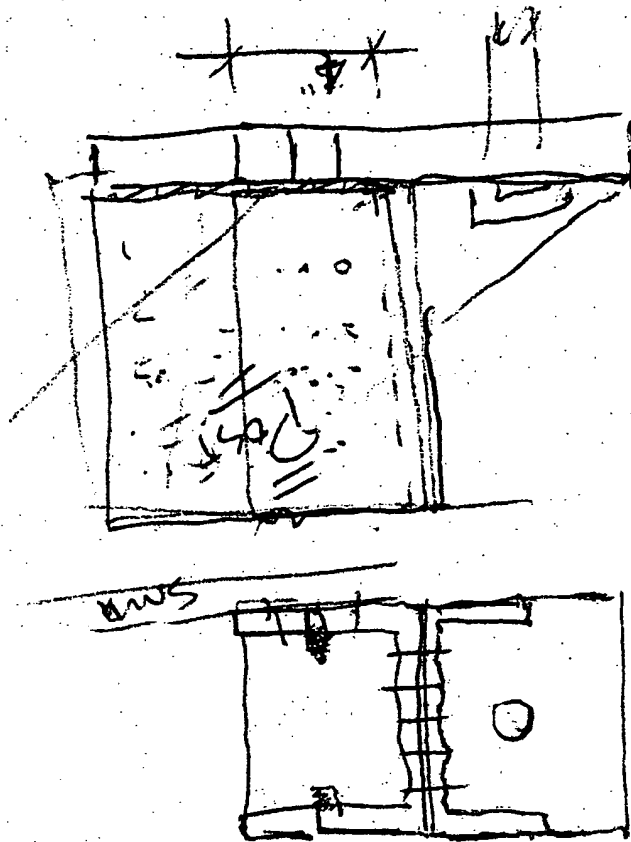
= THRY - 420 -
MATCHING 832-0380 EXT.
MIKE BUNKER: 518 2770

- STORM WILL DISAPPEAR -
- STARK'S CHISE BUMPS
- NOT PROTOSIZED - LOOSE
- NOT TESTED - NO TEST
- ONLY NOT EDUCATED
- LOOK AT COST FACTORS.
- PRODUCED VINE SINK BILT.



REVIEW THE DIRECT

REVIEW THE DIRECTIONS ABOUT
ON SITUATING VIEWS?
WHERE DID IT GO?



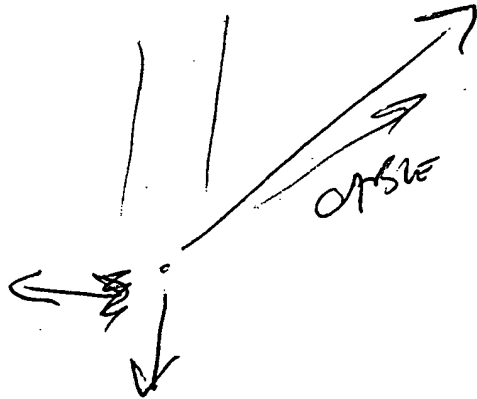
Situation

(3)

- GET INFO ON CABLE CONNECTIONS
- LOOK AT CONNECTION AT BASE

THIS IS THE KEY

- MINIMIZE EXCESSIVE LOADS



USE BOLTS THROUGH DECK OR WELD POINTS AT FORMING IRON

Controlled
Holds BASE PUTS DOWN
WAS

2 PRE REVERSALS TO REVERSE LOOP
SOMEHOW TO PREVENT CHUCKING
Bolt Ø → REVERSE TURN TO TIGHTEN
AS TURNED

CAN BOB BOND A TURNER?

EXHIBIT

3

tabbles

(4)

FUSA TECH, Inc.

11301 South Shore Rd, RESTON, VA 20190, U.S.A., phone (703) 481-9308
e-mail: fusa@fusatech.com, www.fusatech.com, fax (703) 481-9309

FUSA TECH is Manufacturer's Representative for :

Makron Engineering & KWH Tech Polyurethane Panel Application Machinery
Samesor SMT Intl. & Pla-Ma Double Belt Continuous Foam Panel Lines
Samesor Metal Roof Tile Lines & FUSA Concealed Fix Modular Tile Panel Technology
Makron & Samesor CAD Controlled Rosette Steel Frame Panel Lines
Rosette Light Gauge Steel Frame and Manufacturing Technology Licensing

Mr. Mike Torres

Date: 11/5/1999

Dear Mr. Torres

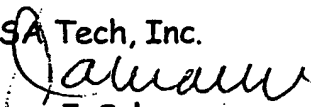
We are sorry that it took so long to get our package your way. Two fall trade shows consumed so much from us.

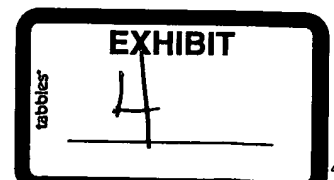
During the years we have been interested in learning more about your plank system and your past references with the system. You built probably some 6-7 years ago five (or may be more) story buildings in New York area which was well covered in Walls and Ceiling Magazine. Your system was also, at least considered, by some Turkish companies for German financed Military Housing projects in Russia. So you have also promoted your system also overseas.

Indeed, our main interest in learning more about your plank system is based on needs to build in higher densities in some European markets. Some of our potential Rosette customers over there are interested in steel but would also like to have an access to an established technology which would make it possible to use steel in public housing programs. Could you please send material explaining your plank system.

Best Regards

FUSA Tech, Inc.


Kimmo J. Sahramaa
Partner



DILLON SUPPLY COMPANY

216 S. WEST STREET • P.O. BOX 1111 • RALEIGH, N.C. 27602

PH 362 6611
FAX 362 6664

THANK YOU
(2) PAGES

TELECOPY COVERSHEET

TO: MIKE TORRES
FROM: BETH
PHONE: (919)838-4276 - 1-800-662-7304
FAX: (919)838-4272
DATE: 10/11/00
TIME: 2:00 PM

LARRY BURKS
APEX STEEL
PLEASE PRICE OUT
FABRICATED &
DELIVERED

NUMBER OF PAGES EXCLUDING COVER: 0

REMARKS HERE ARE THE PRICES YOU REQUESTED IF I
READ YOUR INSTRUCTIONS CORRECTLY - IF I LEFT
ANYTHING OFF - CALL ME.

1 - 3x3x 3/8 HR Angle 20'

\$58.18

cut 8 pcs. ~~10'0"~~ 10"

4 pcs. 7"
1 pc. 8'0"
@ \$4.00/cut

~~\$48.00~~
\$52.00

1 - 12x26# WF BEAM 20' 8'0"

\$228.96

cut 2 pcs. 9'0"
@ \$5.00/cut

\$10.00

2 - 8x24# WF BEAM 20' \$211.34/20' \$422.68

cut 2 pcs. 8'0"
cut 2 pcs. 10'0"
@ \$5.00/cut

\$15.00

We would need 3-4 days to get these

\$786.82
+ tax.

CUT. WE AREN'T SET UP FOR FAB
WORK BUT WE CAN CUT IT JUST TAKES TIME.
ALL CUTTING IS +/- 1/8".

Thank you, Beth

EXHIBIT

5

Proposal



1610 N. Salem Street
Apex, NC 27502

State Certified
Liability Insured

ATTN: Mike Torres

(919)362-6611

FAX 844-0809

PROPOSAL SUBMITTED TO The Steel Network		PHONE 845-1025	DATE 10-17-00
STREET		JOB NAME	
CITY, STATE AND ZIP CODE		JOB LOCATION	
ARCHITECT	DATE OF PLANS	JOB PHONE	

We hereby submit specifications and estimates for:

Fabricate and deliver 1 Frame per your sketch

Delivery is within 30 mile radius of our shop.

Steel Network To supply all bolts.

* 1564.68

93.88 Tax

* 1658.56

EXCLUSIONS: Roof Screens, Any masonry connections, leveling nuts to grade, brick or block ties, layout lines. After 5:00pm or before 7:00am or weekends or holidays. Temporary shoring, demolition, stairs, rails, partition supports, metal studs or metal stud welding or dock to metal studs, any grout, addendums not listed on proposal. Note unloading of trucks to be in (1) trip any other trips will be additional cost to you. Also any inspections, or Reinforcing Bar (rebar).

We propose hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

Payment to be made as follows: _____ dollars (\$ 1658.56)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance.

Authorized
Signature

Larry E. Bantz

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal -- The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Date of Acceptance: _____

Signature _____

Signature _____



DILLON SUPPLY COMPANY

6

TO: THE STEEL NETWORK
3215 Wellington Ct. Suite M
Raleigh, NC 27615

DATE 10/31/00 YOUR REQUISITION NO. _____

ATTN: ~~BOB~~ ~~XXXXXXXXXX~~ MICHAEL TORRES

We sincerely appreciate your quotation request for STEEL PRICES, and in response thereto, are pleased to submit the following prices F.O.B. WELLINGTON CT. / RALEIGH, NC.

- | | | |
|---|------------------------------|----------|
| 1 | 4x4 x 3/8 HR ANGLE 20' | \$83.16 |
| 1 | 12x 26# WF Beam 20' | \$228.96 |
| | cut 2 pcs. 9'0" (cut) + drop | \$10.00 |
| 2 | 8x24# WF Beam 20' | \$422.68 |
| | cut 2 pcs. 8'0" + drop (cut) | \$15.00 |
| | cut 2 pcs. 10' | |

	759.80
	45.59
6% tax.	
Total.	\$805.39

PRICES SUBJECT TO CHANGE IF QUANTITIES ARE ALTERED.
PRICES SUBJECT TO CHANGE TO THOSE IN EFFECT AT TIME OF DELIVERY. PRICES QUOTED HEREIN ARE FOR ACCEPTANCE WITHIN 30 DAYS.
ANY APPLICABLE TAXES NOT INCLUDED ABOVE WILL BE ADDED TO OUR INVOICES.

ALL QUOTATIONS ARE SUBJECT TO THE ESTABLISHMENT OF CREDIT ACCEPTABLE TO DILLON SUPPLY COMPANY.

TERMS: ~~PREPAID~~ - BEFORE CUTTING CAN BE DONE.

ANTICIPATED SHIPMENT: 4-5 WORKING DAYS AFTER RECEIPT OF PAYMENT MATERIAL WILL THEN SHIP ON HOUSE TICKET RL653049
CUSTOMER'S ACCEPTANCE: DILLON SUPPLY COMPANY

Date _____

By Ben Shy
Peter Kucera

EXHIBIT

tabbies

6



- Fax Cover Sheet -

Date: 10/31/2000
Pages: 1 - Including this cover
To: Dillon Supply Co.
Susan
Fax: 919-838-4272
From: Michael Torres
Subject: Material Order mark Verbal Mike

Dear Susan,

1 ea. 4"x4"x3/8" Angle 20 feet primed	\$ 58.18
1 ea. 12"x26# WF Beam 20 feet primed	\$ 228.96
Cut 2 pcs. 8'-0" @ \$5.00 a cut	\$ 10.00
4'-0" remaining	
2 ea. 8"x24# WF Beam 20 feet primed @ \$211.34 ea.	\$ 422.68
9 Cut 2 pcs. 8'-0" @ \$5.00 a cut	\$ 10.00
Cut 2 pcs. 10'-0" @ \$5.00 a cut	\$ 5.00

All cuts are +/- 1/8" please keep tolerance as tight as possible.

Please delever as soon as possible to:
3215 Wellington Court Suite M
Raleigh, NC 27615
Attn: Bob Herrmann

Regards
Michael Torres

The Steel Network, Inc. - 3215 Wellington Court - Raleigh, NC 27615
Phone 919-845-1025 - Fax 919-844-0809

[] PUNCH

CUSTOMER NO. HOUSE NO. CUSTOMER'S NO.

DILLON SUPPLY COMPANY

HOUSE TICKET NO.



RI.711190 RI.653049
 PREPAID CHARGES - RALEIGH
 THE STEEL NETWORK
 3215 WELLINGTON CT STE M
 RALEIGH, N C 27615

RI.711190
 CUSTOMER NO.
 PREPAID CHARGES - RALEIGH
 THE STEEL NETWORK
 RALEIGH, N C 27615

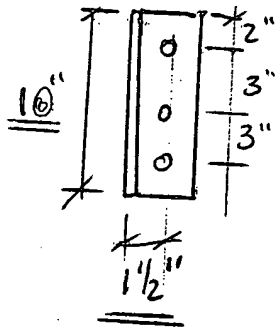
CREDIT		JOB:		TERMS:		RC 10/31/00 13.15.30	
ORDER DATE		ORDER ENTERED BY		SALESMAN NO.		CUSTOMER ORDER	
10/31/00		B SHERLY		110 055			
SHIP VIA		FOB		SOURCE		PICKING DATE	
OT. FLA. 10/31/00							
DATE SHIPPED		SHIPPED BY		DATE SHIPPED		PICKED BY	
11/17				11/17		11/17	
QUANTITY ORDERED	QUANTITY BACK ORDERED	DESCRIPTION	ITEM NUMBER	QUANTITY SHIPPED	UNITS OF MEAS.	UNIT PRICE	
1		HR ANGLE 4"X4"X 3/8" 20' A-36	48322076	1	1.R	83.15	
1		12" X 26# WF BEAM 20'	48599999	0	1.R		
		CUT 2 PCS 9'0" & DROP					
1		CUTTING CHARGE-STEEL & PIPE	90517902			15.00X	
2		WF BEAM 8" X 24# 20' A-36	48522450	2	1.R	422.68X	14
		CUT 2 PCS 8'0" & DROP					
		CUT 2 PCS 10'					
1		CUTTING CHARGE-STEEL & PIPE	90617902	1		15.00X	
						45.59	
TOTAL						10.00	
SALES TAX							
TOTAL						10.00	

Paid / check # 5681

EXHIBIT 7

RECEIVED

DACKING SLIP

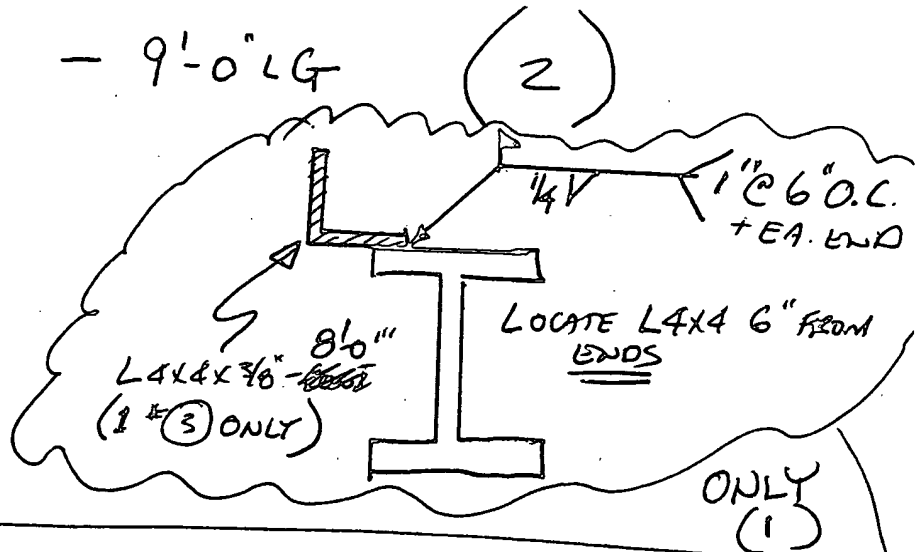
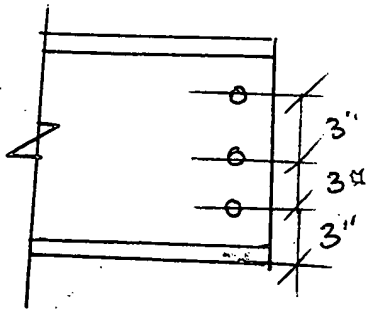


① $L3 \times 3 \times \frac{3}{8} - 10" LG$ (QM) (#8)

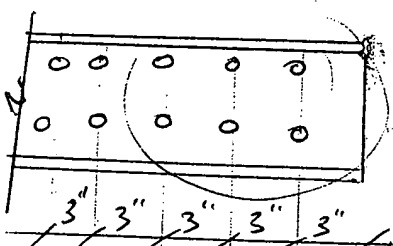
(BOUL) $\frac{3}{4}" A325$ TYPICAL

② $L3 \times 3 \times \frac{3}{8} - 7" LG$ (4)

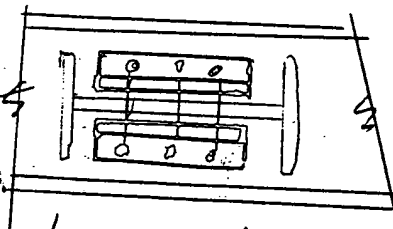
③ $W12 \times 26$ (30 or 35) - 9'-0" LG (2)
OK.



④ $W8 \times 24$ (28 or 31) - 10'-0" LG (2)
OK.



HOLE PATTERN



HOLES TO ACCEPT $W12 \times 26$
@ 3" O.C. ALONG LENGTH

⑤ $W8 \times 24$ (28 or 31) - 8'-0" LG (2)
OK. BUT EQUAL TO ABOVE W8

⑥ $L4 \times 4$ (or 3") $\times \frac{3}{8} - 8'-0" LG$ WELDED ALONG (1) #3 (1)



CERTIFICATION

Page: 2
Number: H020005
Date: 12/07/00
Time: 10:19:58

NIAGARA LASALLE CORP.
Lasalle Steel Company
1412 150th Street
Hammond IN 46327-1799

JORGENSEN STEEL/CHAR
P O BOX 7204
4015 WESTINGHOUSE BLVD.
CHARLOTTE NC 28241

Order: 249981

Cust PO: P416895-420

Item: 110625132SP4
GRADE: STRESSPROOF(R)
SIZE1/SIZE2: .6250
SIZE MM1/MM2: 15.875MM
STRESSPROOF(R) ASTM A108-99 A29-99 &

Cust Item: 501739
SHAPE: ROUND
LN1/LN2: 11' 0" / 12' 6"
LENGTH MM1/MM2: 3352.8MM / 3810MM
A311-95 CLASS B

HEAT	GRAIN	SOURCE	CAST	REDUCTION RATIO		
092938	COARSE	Inland Steel (USA)	BLOOM	809.:1		
C: 0.460	Mn: 1.600	P: 0.013	S: 0.280	Si: 0.170	Cr: 0.060	Mo: 0.020
Ni: 0.060	Cu: 0.120	Al: 0.004	V: 0.000	N: 0.007	Te: 0.000	As: 0.000
Pb: 0.0000	Se: 0.0000	Bi: 0.0000	B: 0.0000			

Tensile	Yield	Elong	R of A	Hardness
134,200	101,400	16.50	40.10	HRC = 28

Bundle/Bin Shop Order	Weight	Pieces
387953	2,000	160

Heat total: 2,000 (1 bundle/bin)

Item Total: 2,000 (1 bundle/bin) (160 pieces)

WE hereby certify that these goods were produced in compliance with all applicable requirements of sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under section 14 thereof. Material was not exposed to mercury or any metal alloy that is liquid at ambient temperature during processing or while in our possession. No weld repairs performed on the above material.

CERTIFICATE OF TEST

By

D.M. KEANE, DIR-TECHNICAL SERVICES



EXHIBIT

9

Machine & Welding Supply Company

(10)
Corporate Office:
Highway 301 South
P.O. Box 1708
Dunn, North Carolina 28335
Phone: (910) 892-4016
Fax: (910) 892-3575

Quote No:1-06-01-JMM

To: JERRY MARKS

Date: 1/06/01

Page: 1 of 1

Prices and discounts are considered firm for
ninety (90) days.

Terms: Payment net 30 days After Receipt of
Orders

F.O.B.delivered

Delivery: as required

To: BOB HERRMANN / STEEL NETWORK
Ph: 8451025
Fx: 8451028

NOTE: To insure timely processing, please show
our quotation number on your order.

QTY	Description	Unit Price	Extended Price
1EA	MIL903785 CP250TS MIG POWER SCORCE		<u>\$2208.00</u>
1EA	MIL131790 SS-16 SWING ARM FEEDER ASSMY		<u>\$2750.00</u>
1EA	MIL PIPE POST		<u>\$610.00</u>
		SUB TOTAL	<u>\$5568.00</u> <u>PLUS TAX</u>

SERVING THE WELDING INDUSTRY FOR OVER 35 YEARS

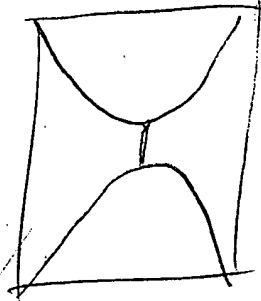
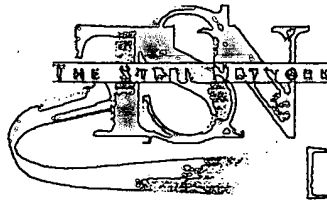
* DUNN, N.C. 28335 - P.O. Box 1708 - Hwy. 301 South - (910) 892-4016 - FAX 892-3575
* FAYETTEVILLE, N.C. 28302 - P.O. Box 1287 - E. Mountain Dr. - (910) 483-0169 - FAX 323-9549
* RALEIGH, N.C. 27611 - P.O. Box 27332 - 337 Sherwee Dr. - (919) 772-9500 - FAX 772-7420
* ROCKY MOUNT, N.C. 27802 - P.O. Box 1793 - 105 Coeco Circle - (252) 446-3257 - FAX 446-4554
* GREENVILLE, N.C. 27835 - P.O. Box 1902 - 1833 Progress Rd. - (252) 752-3089 - FAX 752-6781
* WILMINGTON, N.C. 28402 - P.O. Box 428 - Carolina Ave. - (910) 762-1888 - FAX 762-4780
* LAURINBURG, N.C. 28353 - P.O. Box 852 - Hillside Ave. - (919) 277-0250 - FAX 277-7421
* NEW BERN, N.C. 28560 - P.O. Box 3453 - 1100 Old Cherry Point Rd. - (252) 633-5908 - FAX 633-6849
* ELIZABETH CITY, N.C. 27909 - P.O. Box 1988 - Hwy. 17 South - (252) 264-3515 - FAX 264-3818
* GREENVILLE, S.C. - 519 Hwy. 124 - (864)269-0471 - FAX 269-1049

* DURHAM, N.C. 27701 - 715 East Geer St., Unit C-1 - (919) 682-4527 - FAX 682-4727
* GASTON, N.C. 27832 - P.O. Box DRAWER A 212 Craig St. - (252) 537-9106 - FAX 537-2968
* WINSTON-SALEM, N.C. 27101 - 2305 Lowery St. - (336) 723-9651 - FAX 761-8458
* LUMBERTON, N.C. 28359 - P.O. Box 609 - 1610 Elizabethtown Rd. - (910) 671-0775 - FAX 671-0165
* GREENSBORO, N.C. 27405 - 810 Post St. - (336) 275-3333 - FAX 275-9756
* STATESVILLE, N.C. 28677 - Rt. 7, Box 13 - (704) 872-5281 - FAX 872-4529
* BURLINGTON, N.C. 27215 - 2277 Hanford Rd. - (336) 229-9755 - FAX 229-5756
* MT. AIRY, N.C. 27030 - 397 Hickory St., - (336) 789-9000 - FAX 789-6219
* CHARLOTTE, N.C. 28237 - P.O. Box 37126 - 2738 N. Graham St. - (704) 376-7334 - FAX 376-7099
* ROCKINGHAM, N.C. - 101 Maness Ave. - (910)997-7223 - FAX 997-6148

EXHIBIT

tabbles

10



February 21, 2001

Hi Teoman,

Welcome to Atlanta.

I would like to discuss several topics if you can carve out 10 or 15 min. from the busy schedule before Friday.

I enclosed the completed work of Ehab Mostafa, Ahmed Mostafa, Nabil A. Rahman, Ph.D. and Abdelkader Tayebi, Ph.D.

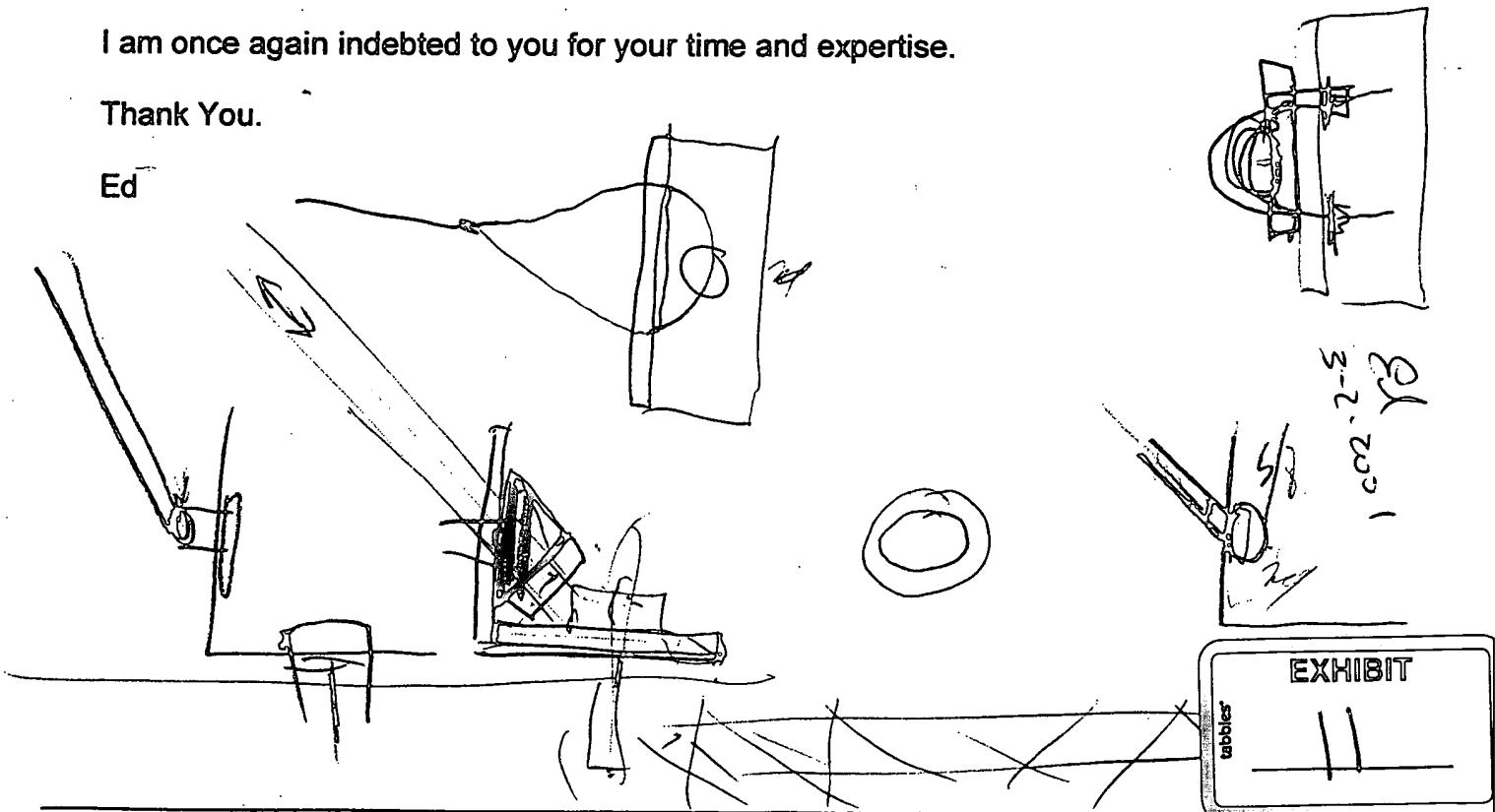
I believe the program will help shape the future of TSN and the steel framing industry.

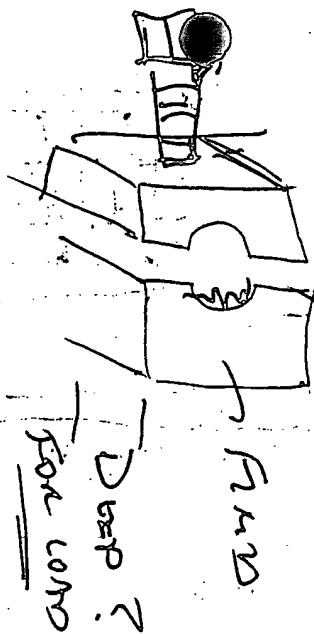
SSS2000 would not have been possible without you.

I am once again indebted to you for your time and expertise.

Thank You.

Ed

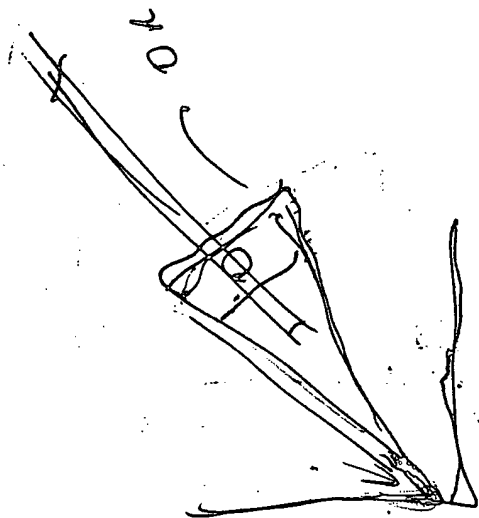




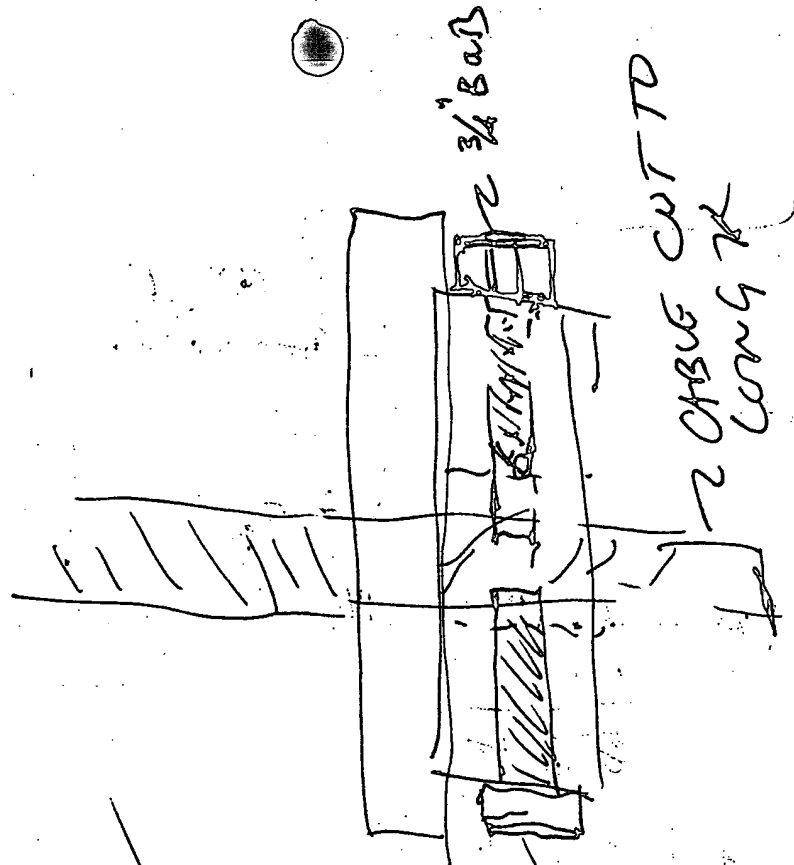
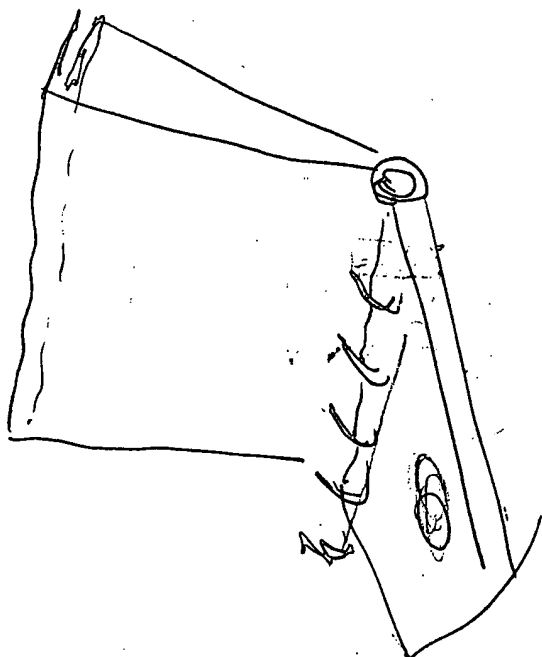
2x1/2" bar

2 deep 2
for core

2x1/2" bar



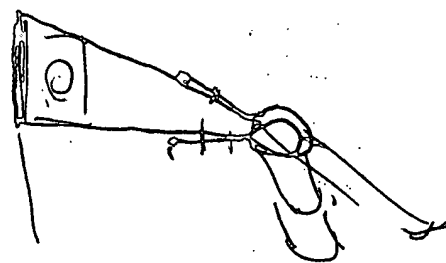
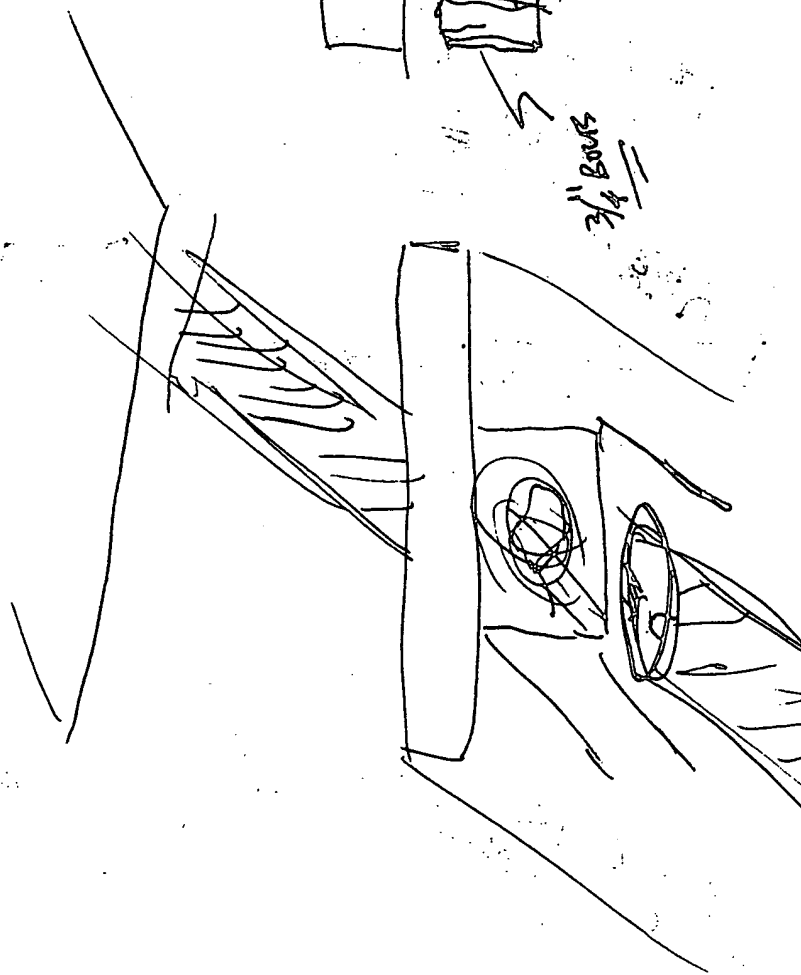
10



2 3/4" bars

2 CABLE CUT TO
LONGER

3/4" bar



(12)

DELIVER FAX TO: N
CNTEPR
Customer 1230
Order # Due De
Part #
61746-1 Matc
UNKNOWN 4/07#
ASTM A653 GR 50

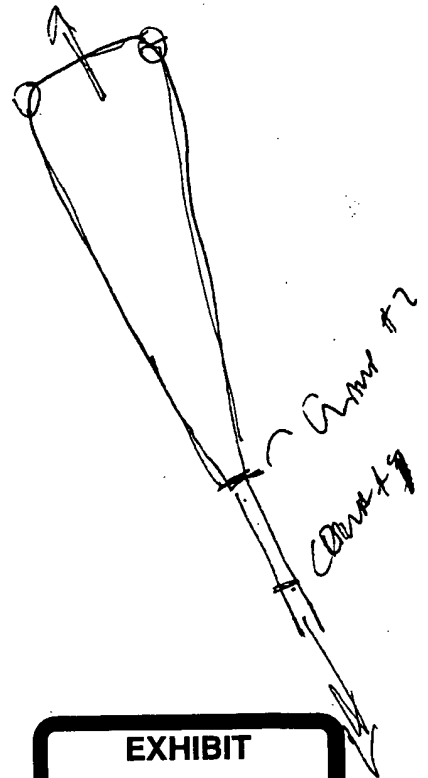
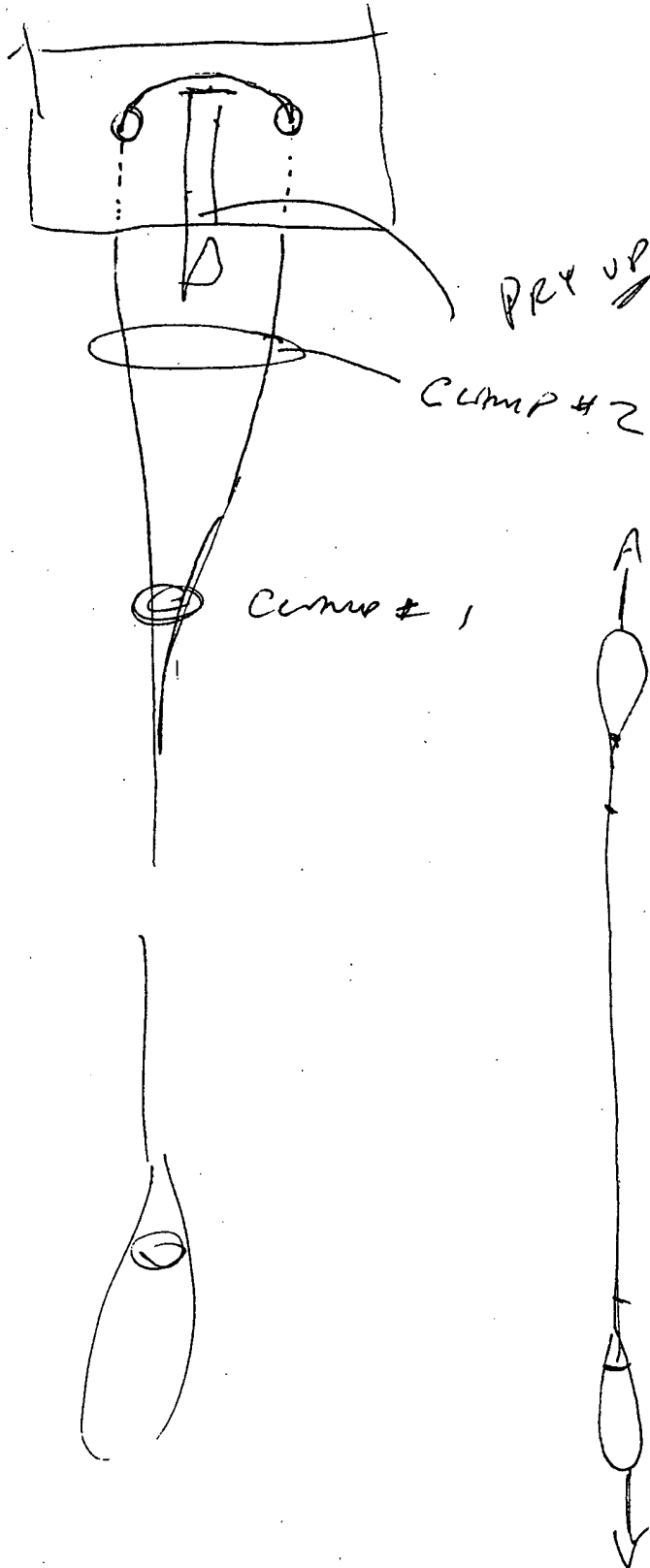


EXHIBIT
12

NATIONAL MFG CO.

STERLING

61081

C. G. Sourcine

Campbell

LOWE'S
(313)330-9300

-SALE-

SALES #: S0444LC1 13136 03-10-01

43963 3/16"GRIPPLE WIRE 4.57

79032 3/16 FERRULES & 1.19

41545 WIRE ROPE CLIP,GA 0.38

22216 3/8X4 EYE BOLT ZN 0.70

22211 5/16X3-1/4 EYE BO 0.50

64641 EYE BOLT 1/2 X 6 2.04

~~52310 10-10Z WH PAINTAB 4.46~~

SUBTOTAL: 13.84

TAX 38064 : 0.83

INVOICE 164 TOTAL: 14.67

BALANCE DUE: 14.67

DISC : 14.67

DISC XXXXXXXXXXXX2054 0202 010207

AMOUNT: 14.67

0444 16 03/10/01 12:52:12 REF#: 164

THANK YOU FOR SHOPPING LOWE'S
WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE'LL BEAT
IT BY 10%. SEE STORE FOR DETAILS.

EXHIBIT

tabbles

13



Earle M. Jorgensen
Company

FROM:

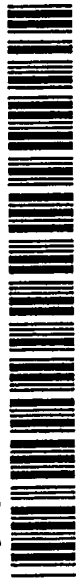
EARLE M. JORGENSEN COMPANY
4015 WESTINGHOUSE BLVD.

S.I.D. ORDER NO. S492800

ORDERED BY: BOB

PHONE: 919 845-10

CUST. ORD. NO.: VBL



THE STEEL NETWORK INC
BUILDING M
3215 WELLINGTON COURT
RALEIGH
NC 27615

STEEL NETWORK INC
BUILDING O
3215 WELLINGTON COURT
RALEIGH
NC 27615

PAGE 1 OF 1
ODELL ENC
M438731

S
O T
L O
D

XEIER #

DATE ORD.	CUSTOMER P.O.	F.O.B.	DEL AREA	VIA	CUST. ACCT.	PROM. DATE
22-MAR-01	VBL	DESTIN 005	OUR TRUCK	040	202298	26-MAR-
OF	WGT. 102	TERR. VINCE ROBERTSON	TYPE TAX RATE S	PPD/COLL P	C.O.D. TEST REPORT 2	SHIP DATE 25-MAR-

502925
1 Bar
CP#
1018 CF BAR ASTM A108
1/2 X 5 FLATS X 12' R/L
BLK
JOB/BCH#

W/FT 8.5080
PO#VBL
102.0960 LB
EXT WGT:
PO LN#

HEAT # 603544
1 BND
B3C

LOCATION: 3-L -09-09

B3C

B3C

B3C

B3C

Y

The property described herein is being shipped under a contract of carriage (contents and conditions of carriage are unknown) in accordance with the terms and conditions indicated below, which shall constitute the contract between the shipper and the carrier. The shipper agrees to indemnify the carrier for any loss or damage to the property or to the carrier's equipment or to the carrier's liability to third parties, arising out of the carriage of the property, whether or not the same is caused in whole or in part by the negligence of the carrier, and to hold the carrier harmless from and against all claims, damages, losses and expenses, including reasonable attorney's fees, which may be asserted against or incurred by the carrier in connection with the carriage of the property, whether or not the same is caused in whole or in part by the negligence of the carrier. The shipper further agrees to hold the carrier harmless from and against all claims, damages, losses and expenses, including reasonable attorney's fees, which may be asserted against or incurred by the carrier in connection with the carriage of the property, whether or not the same is caused in whole or in part by the negligence of the carrier. The shipper hereby certifies that it is a duly licensed motor carrier under the Motor Carrier Act of 1935, as amended, and that it is a duly licensed motor carrier under the Motor Carrier Act of 1935, as amended, and that it is a duly licensed motor carrier under the Motor Carrier Act of 1935, as amended.



RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS X				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
ON TERMS AND CONDITIONS X				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
APPEARING ON BACK OF INVOICE				INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
NO. OF PKGS	PKG. TYPE	NO. OF PKGS	PKG. TYPE	DESCRIPTION OF ARTICLES		SHIP WGT.	CLS	FREIGHT CHARGES		C.O.D. AMOUNT		C.O.D. FEE TO BE PAID BY	
1	1	1	1	TURN/SIL BAR		102	050	PAID UNLESS THIS BLOCK IS CHECKED.		SHIPPER <input type="checkbox"/> CONSIGNEE		SHIPPER <input type="checkbox"/> CONSIGNEE	
PACKING SLIP				TOTAL		102		SHIPPER ✓		CARRIER		AGENT	



FROM: EARLE M. JORGENSEN COMPANY
4015 WESTINGHOUSE BLVD.

S.I.D. ORDER NO. S492801
ORDERED BY: BOB
PHONE: 919 845-10
CUST. ORD. NO.: VBL



THE STEEL NETWORK INC
BUILDING M
3215 WELLINGTON COURT
RALEIGH

STEEL NETWORK INC
BUILDING O
3215 WELLINGTON COURT
RALEIGH NC 27615

NC 27615

PAGE 1 OF 1
ODELL ENC
M438731

XFER #

040

DATE ORD.	22-MAR-01		CUSTOMER P.O.		F.O.B.		DEL AREA		VIA		CUST. ACCT.		PROM. DATE
			VBL		DESTIN		005		OUR TRUCK		202298		26-MAR-
ORDER WGT.	50		I/S 934		TERR.		TYPE		C.O.D.		SHIP DATE		
			VINCE ROBERTSON		S		TAX RATE		PPD/COLL		YY		25-MAR-
									P		0		
									2		PRO #		
The property described below													

501739
4 Bars
STRESSPROOF CF BAR ASTM A311 CL B
5/8 RD X 12" R/L
GRY
JOB/BCH#
W/F

50.1120 LB
EXT WGT:
50
POLN#

LOCATION: 3-E -11-05

1 BND
4
HEAT # 092938
B3

33

[illegible]

RECEIVED ABOVE GOODS ON TERMS AND CONDITIONS APPEARING ON BACK OF INVOICE					X		INVOICE AMT.		ADDITIONAL CHARGES		V.A.T. TAX		TAX/AMT.		TOTAL	
NO. OF PKGS.	PKG. TYPE	NO. OF PKGS.	PKG. TYPE	TOTAL PKGS.	DESCRIPTION OF ARTICLES	SHIP WGT.	CLS	FREIGHT CHARGES ARE TO BE PRE-PAID UNLESS THIS BLOCK IS CHECKED.	Subject to Section 7 of conditions, it is hereby declared that the consignee without recourse to the consignee, consents to the payment of the freight charges and all other charges and to the delivery of this document without payment of freight and all other charges. (Signature of Consignee) CARRIER SEND FREIGHT BILL TO:							
1	Ttl				JURN/STL BAR	50	050	<input type="checkbox"/>	SHIPPER <input type="checkbox"/> CONSIGNEE CARRIER AGENT							
									SHIPPER ✓							
									50							
									TOTAL							
									1							
									PACKING SLIP							

17

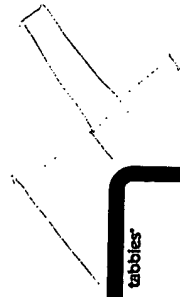
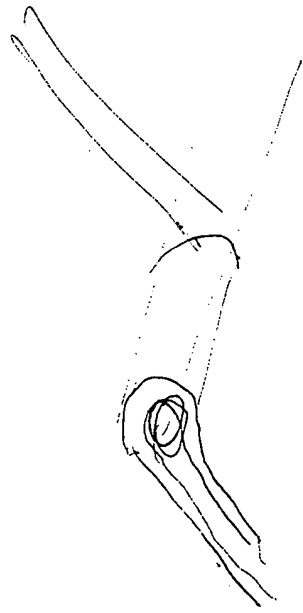
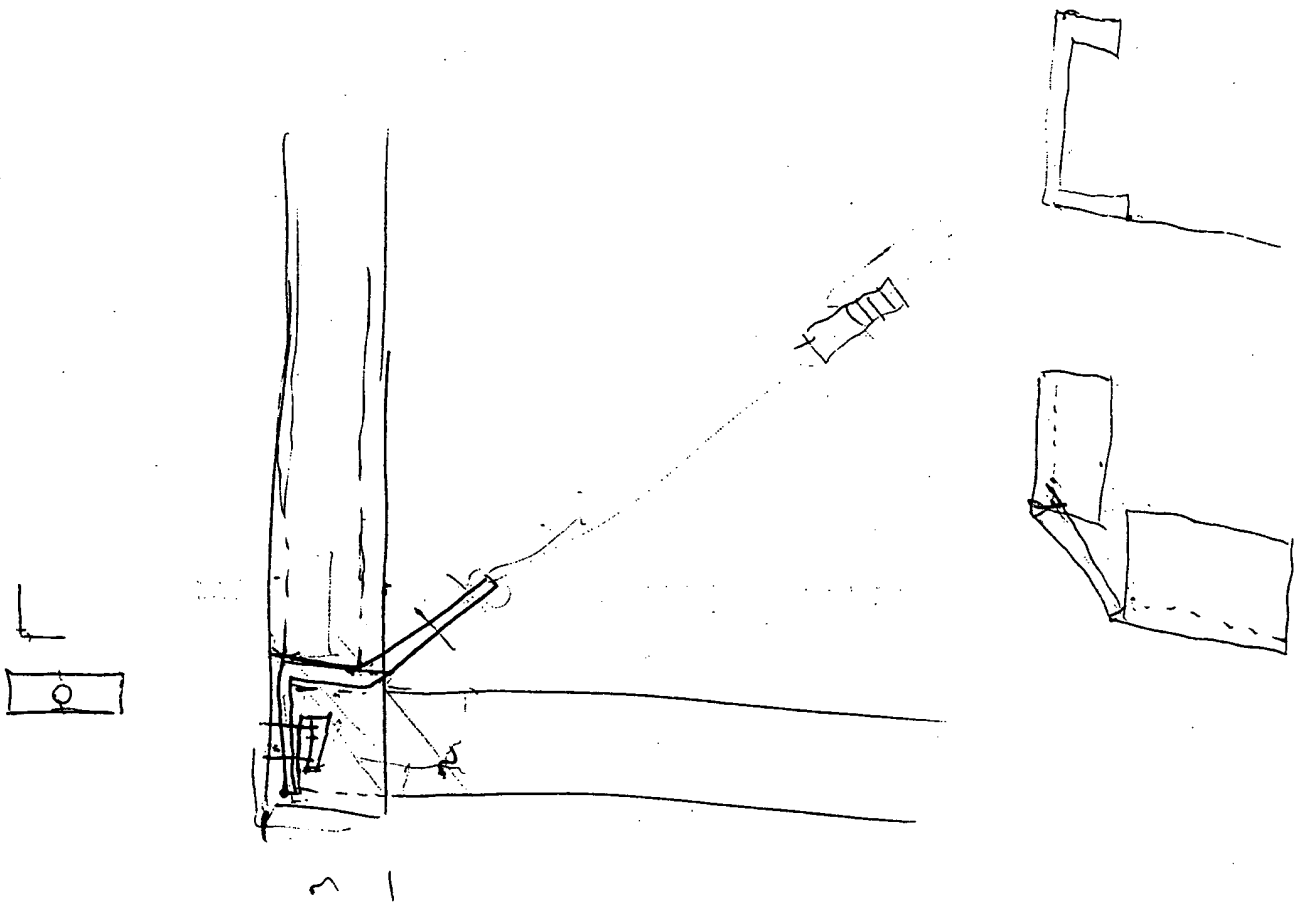
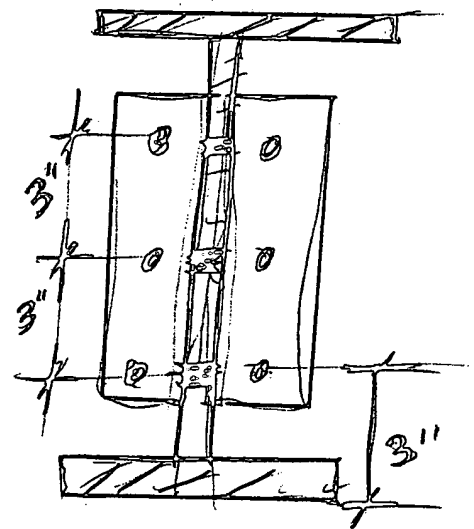
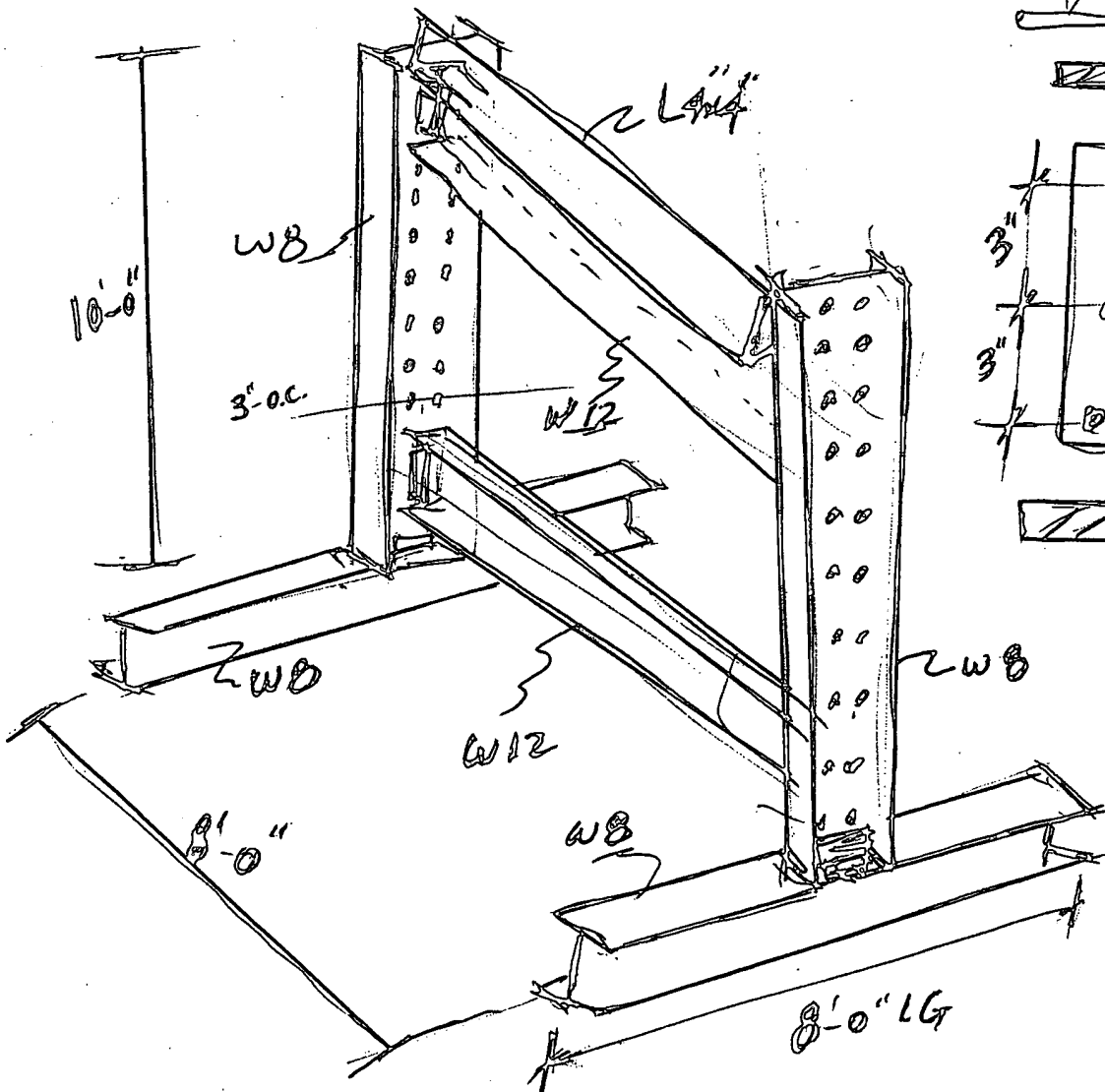
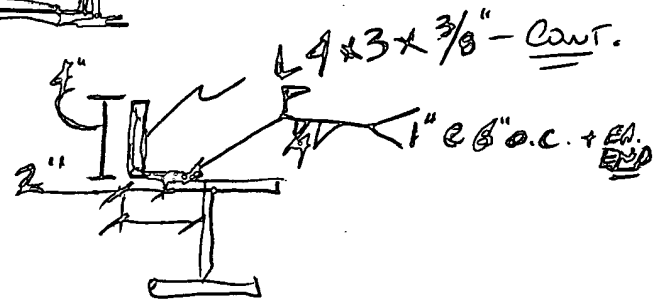
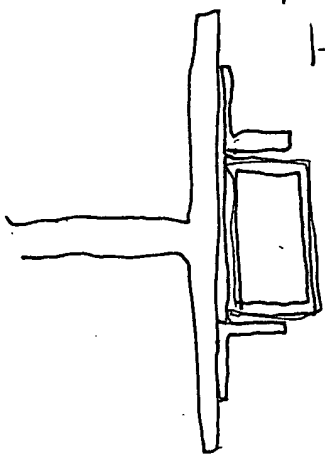


EXHIBIT
17



TOTAL WT. = 1500 LBS. @ 1⁰⁰ = 1,500⁰⁰



6'-0"

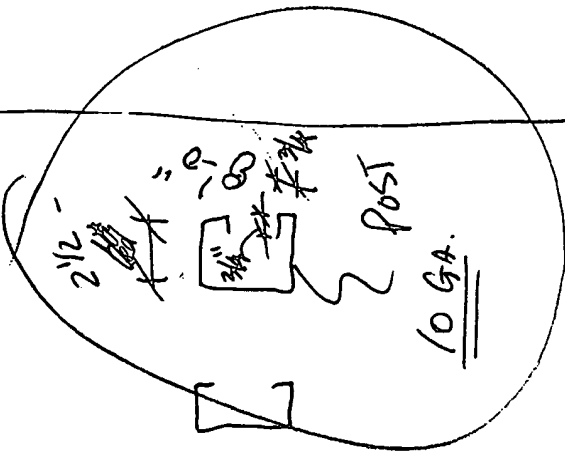
1" ϕ bar

16" o.c.

$\phi 8/8$

2" ϕ bar

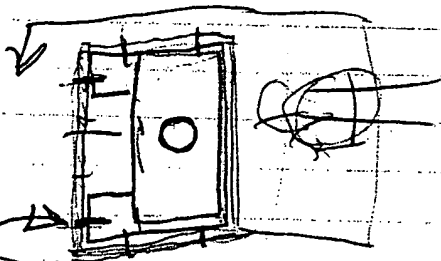
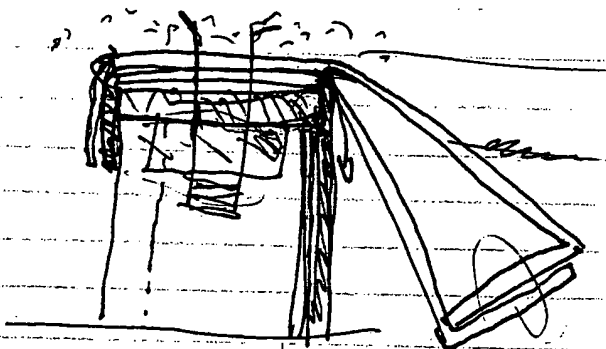
Post Design



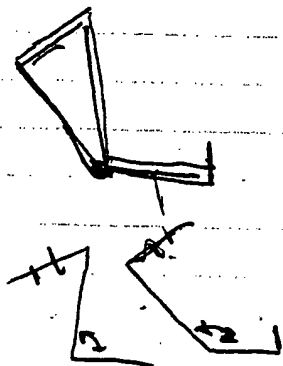
20 GA. 6"

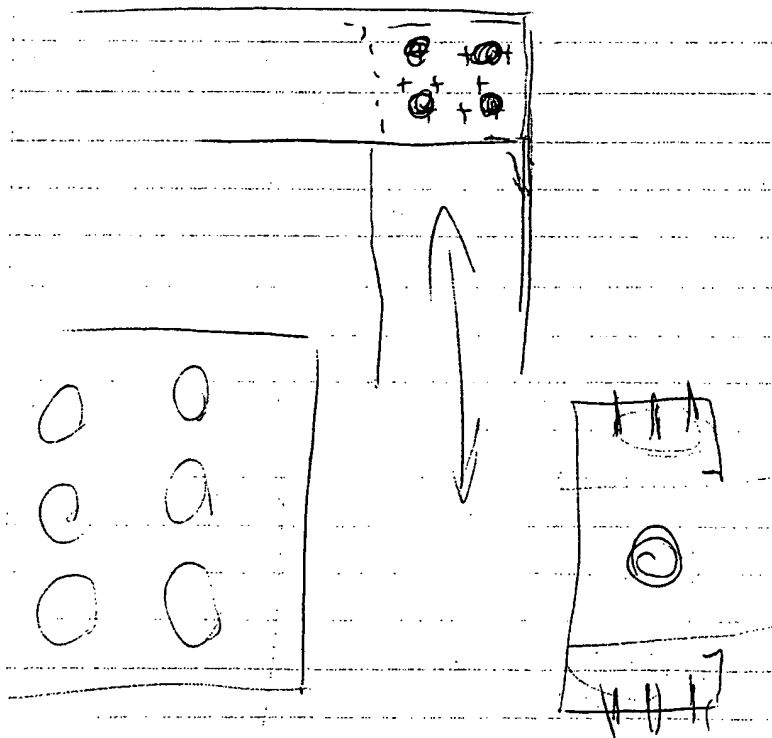
2" ϕ bar
6" ϕ bar
14 GA.
TURN

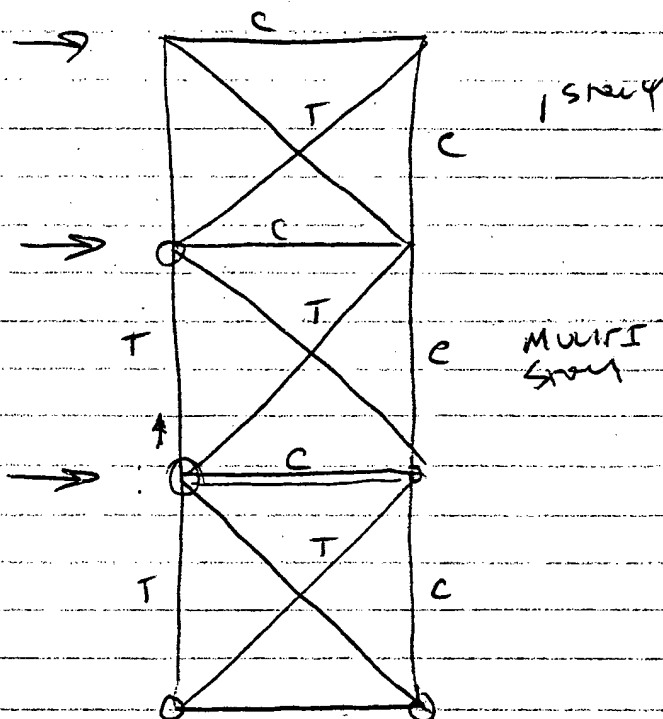
(18)

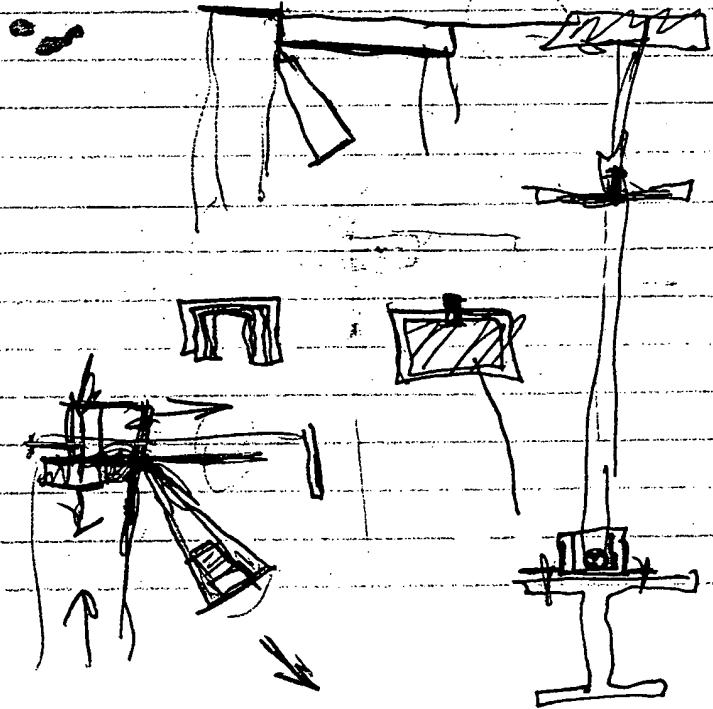
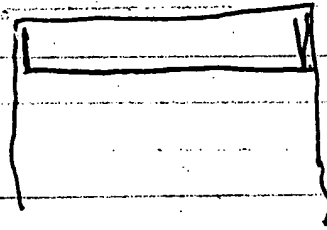


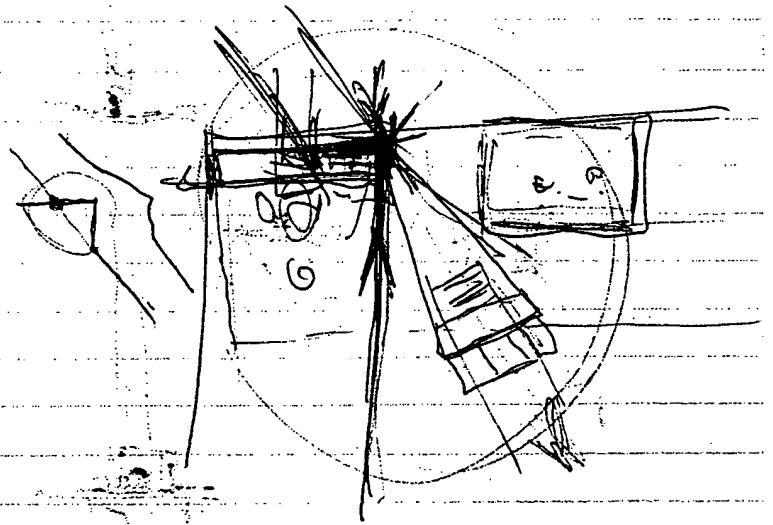
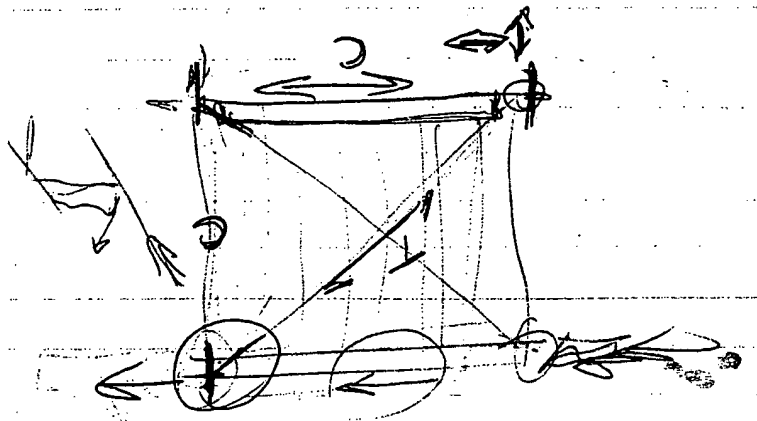
MIKET.
4/17/2001

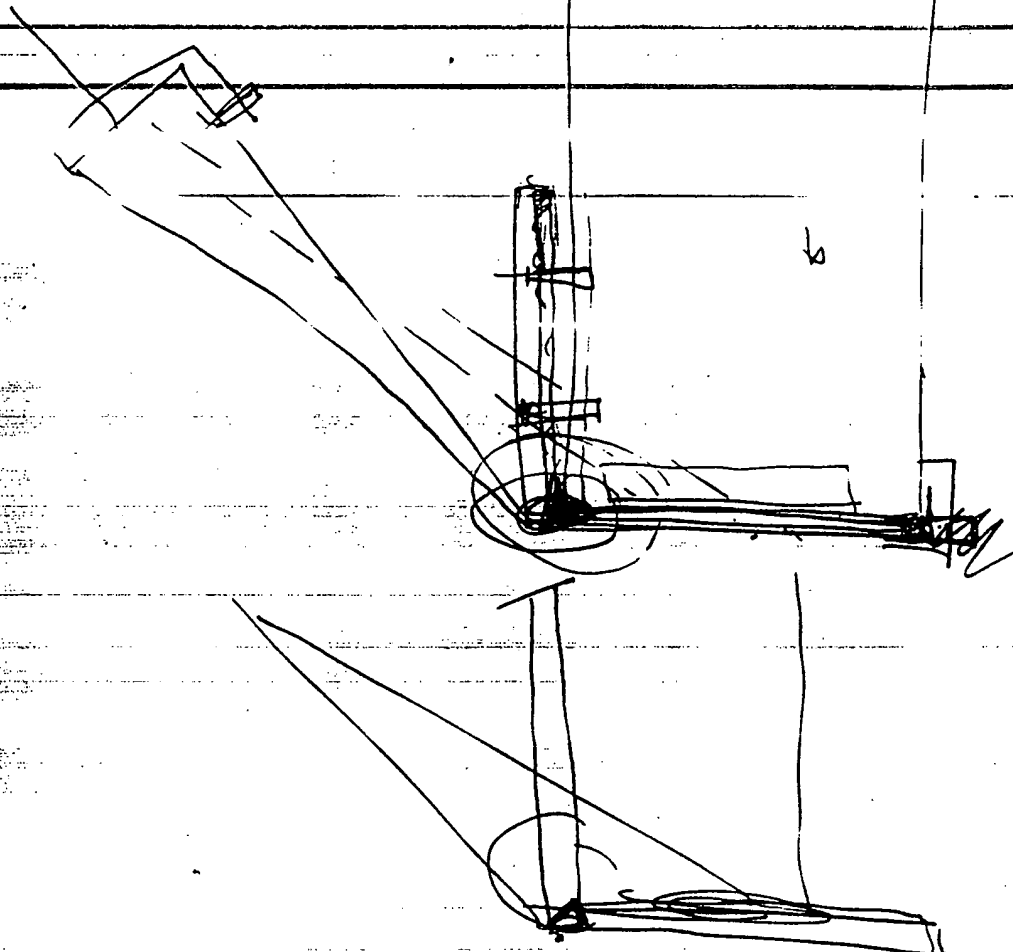




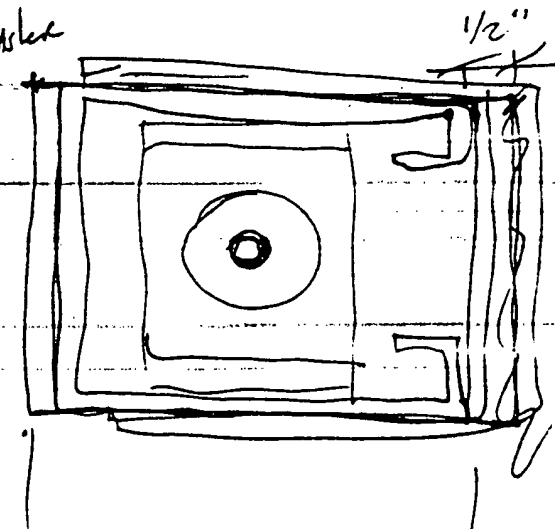








○ $\frac{3}{4}$ " Δ LT $\frac{3}{8}$ " washer
= $\frac{13}{16}$ " hole in



(19)

Mike Torres

From: "David Prior" <davidp@vnet.net>
To: <mike@steelnetwork.com>
Sent: Friday, May 04, 2001 12:15 PM
Subject: Re: Pricing availability

Mike:

Hot dip galvanizing costs for 3/8" and 5/8" round bar in 4000# lots would run \$23.25/CWT.
There is a significant break in price for standard 5000# mill bundles and truckload lots of the same material
3/8" would run \$14.00/CWT for 5000# or greater lots
5/8" would run \$11.00/CWT for 5000# or greater lots
All galvanizing will conform to ASTM A 123 specifications- (much heavier than G60)

I will send a confirming quotation via snail mail

David Prior
Sales Manager
Galvan Industries
800-277-5678

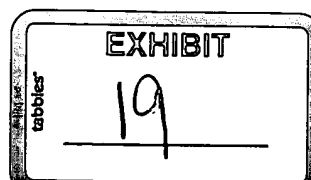
— Original Message —

From: Mike Torres
To: sales@galvanizersonline.com
Sent: Wednesday, May 02, 2001 4:43 PM
Subject: Pricing availability

Hello I am interested in pricing for 3/8" & 5/8" ax 20 foot Bar Stock.
I will be purchasing them in 4000# bundles to start.
I would appreciate pricing per bundle of each, as well as pricing for truck load quantities (40,000#).
I would like this material to be GO-60 coated.
I hope this is something you are interested in, if not would you please recommend someone.

Thank You

Michael Torres
The Steel Network, Inc.
3215 Wellington Ct.
Raleigh, NC 27615
919-845-1025, fax 919-844-0809
Michael Torres
The Steel Network, Inc.
3215 Wellington Ct.
Raleigh, NC 27615
919-845-1025, fax 919-844-0809



5/4/2001

- d



GALVAN INDUSTRIES, INC.

P.O. Box 369
Harrisburg, NC 28075

Phone: 704-455-5102
Fax: 704-455-5215
E-mail: www.galvanizersonline.com

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MICHAEL TORRES
THE STEEL NETWORK, INC.
3215 WELLINGTON COURT
RALEIGH, NC 27615

Quotation

Number 1973-1
Date 5/4/2001
Page 1
Sales order 1973
Purchase order
Your ref.
Our ref.
Quotation deadline
Payment COD

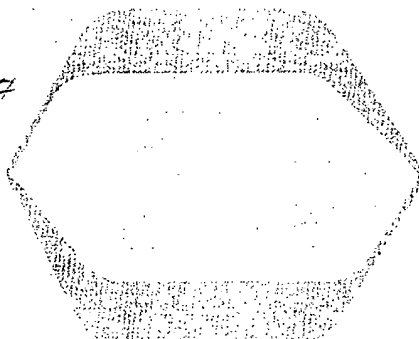
Item number	Description	Quantity	Price
X	1 LOT, 3/8" & 5/8" DIA ROUND BAR X 20'-0" LENGTHS FURNISHED IN 4000# BUNDLES	4,000.00	0.23250
XX	1 LOT, 3/8" ROUND BAR X 20'-0" FURNISHED IN MINIMUM 5000# BUNDLES UP TO TRUCKLOADS	5,000.00	0.14000
XX	1 LOT, 5/8" ROUND BAR X 20'-0" FURNISHED IN 5000# MINIMUM LOTS UP TO TRUCKLOADS ALL MATERIAL GALVANIZED TO ASTM A 123 FOB HARRISBURG, NC	5,000.00	0.11000

.30 5/8 2000 #

.18 4000 #

.12 1/2 Tuck

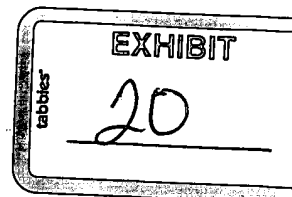
IN WRITING
TO 3000 #



Note: Galvanized prices are based on finished weight after galvanizing.

GALVAN INDUSTRIES, INC.

BY: 



This quotation is made subject to the following conditions found on the reverse side:

